

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE 00SEP14	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536		(x) 9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001 10b. DATED (See item 13) 97OCT30	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
SEE SCHEDULE		NET DEC 12159.70	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: SULLIVAN, VICKIE L. PHONE: 9406764406 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		116A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARK C. SNYDER MARK.SNYDER@SHEPPARD.AF.MIL	
15B. CONTRACTOR/OFFEROR	115C. DATE SIGNED	116B. UNITED STATES OF AMERICA	116C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Mark C. Snyder</i> (Signature of Contracting Officer)	14 Sept 00

TREND WESTERN TECHNICAL CORP

TIN: 951785731

CAGE CODE: 50500

DUNS: 059220632

A. THIS MODIFICATION IS ISSUED TO DEOBLIGATE EXCESS FUNDS FROM SPECIFIC LINE ITEMS AND TO TRANSFER FUNDS FROM CLIN 2004AA TO CLIN 2003AB.

B. CLIN 2004AA NOT TO EXCEED AMOUNT IS CHANGED TO READ \$4,940.30 A DECREASE OF \$1,559.70. OF THIS \$1,559.70, \$500.00 IS TRANSFERRED TO CLIN 2003AB AND THE REMAINING \$1,059.70 IS DEOBLIGATED.

ACCOUNTING CLASSIFICATION: 5703400 300 6444 414110 03 59212 660700

C. CLIN 2003AB NOT TO EXCEED AMOUNT IS CHANGED TO READ \$20,500.00 AN INCREASE OF \$500.00.

ACCOUNTING CLASSIFICATION: 5703400 300 6444 414110 03 59212 660700

D. CLIN 2004AB NOT TO EXCEED AMOUNT IS CHANGED TO READ \$18,900.00 WITH A DEOBLIGATION IN THE AMOUNT OF \$1,100.00.

ACCOUNTING CLASSIFICATION: 5703400 300 6444 414110 03 59212 660700

E. CLIN 2003AA NOT TO EXCEED AMOUNT IS CHANGED TO READ \$15,000.00 WITH A DEOBLIGATION IN THE AMOUNT OF \$10,000.00.

ACCOUNTING CLASS: 5703400 300 6444 892900 03 59241 660700 - \$9,300.00
5703400 300 6444 89210E 03 59241 660700 - \$ 700.00

F. TOTAL OPTION YEAR TWO PRICE IS CHANGED FROM \$4,140,353.12 TO READ \$4,128,193.42 A DECREASE OF \$12,159.70.

G. REMOVE AND REPLACE SECTION B REVISED PAGES B-3 AND B-3A (MODIFICATION P00028) WITH NEWLY REVISED PAGES B-3 AND B-3A.

H. SF 1447, BLOCK 24 IS CHANGED TO READ \$11,730,749.56 A DECREASE OF \$12,159.70.

I. MODIFICATION P00030, BLOCK 14, PARAGRAPH F IS DELETED IN ITS ENTIRETY.

J. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION YEAR TWO – 1 OCTOBER 1999 – 30 SEPTEMBER 2000

ITEM

- 2001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$	2,771,411.56
Target Profit (4.0% of Target Cost)	\$	110,856.46
Target Price	\$	2,882,268.02

- 2002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

Target Cost	\$	938,593.00
Target Profit (4.0% of Target Cost)	\$	37,543.72
Target Price	\$	976,136.72

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$	3,710,004.56
Target Profit	\$	148,400.18
Target Price	\$	3,858,404.74
Ceiling Price (104.0% of Total Target Cost)	\$	3,858,404.74

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 2003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraph 1.6.1.1. and 1.6.1.2

- 2003aa Services as outlined in item 2003 above in support of the 80th Flying Training Wing mission.

	NOT TO EXCEED	\$	15,000.00
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- 2003ab Services as outlined in item 2003 above in support of the 82d Training Wing Mission.

	NOT TO EXCEED	\$	20,500.00
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- 2004 Cost applicable to contract but not applicable to Profit of Ceiling Price Percentage

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OY 2 continued)

2004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.		
	NOT TO EXCEED	\$	<u>4,940.30</u>
2004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)		
	NOT TO EXCEED	\$	<u>18,900.00</u>
2004ac	Reimbursement for labor in support of relocation of FAS as specified in Modification P00025		
	NOT TO EXCEED	\$	<u>1,800.00</u>
2005	Wage Determination IAW Modification P00017	\$	<u>102,350.14</u>
2006	Wage Determination IAW Modification P00027	\$	<u>106,298.24</u>
	TOTAL OPTION YEAR TWO PRICE	\$	<u>4,128,193.42</u>